

# FILED

APR 25 2017

2017001129 GOV DOC \$0.00  
04/26/2017 09:55:02A 3 PGS  
CONSTANCE BISCHOFF  
FRANKLIN County Recorder IN  
Recorded as Presented



## Transfer of Funds Certificate 2017-12

*Harle J. Bauman*

FRANKLIN COUNTY AUDITOR

The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, April 25, 2017

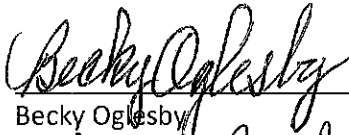
FROM: County General Commissioners-Payroll 1000-13800-000-0068	\$7307.66	
TO: County General Commissioners-Professional Services 1000-36975-000-0068		\$7307.66
FROM: Cover Bridge-Snowhill Road Cover Bridge 1134-60101-000-0000	\$5000.00	
TO: Cover Bridge-Snowhill Road Cover Bridge Supplies 1134-23061-000-0000		\$5000.00
FROM: Cover Bridge-Enochsburg Cover Bridge 1134-60000-000-0000	\$5000.00	
TO: Cover Bridge-Enochsburg Cover Bridge Supplies 1134-23062-000-0000		\$5000.00
FROM: LIT Public Safety Jail-Jailers 1170-15701-000-0380	\$1900.00	
TO: LIT Public Safety Jail-Overtime 1170-19800-000-0380		\$1900.00
FROM: Highway-Highway Secretary 1176-12927-000-0530	\$15878.00	
TO: Highway- Part time Office Help 1176-10010-000-0530		\$15878.00
FROM: County General Cir. Court-Pauper 1000-32750-000-0232	\$2000.00	
TO: County General Cir. Court-Law Books 1000-33100-000-0232		\$2000.00
FROM: General-Contractual Services 1000-31000-000-0061	\$17.38	
TO: General-Misc. Office Supplies 1000-22000-000-0061		\$17.38
FROM: Lawrenceburg Grant Fund/Redev.-Contractual Ser. 9127-31000-000-0000	\$2500.00	
TO: Lawrenceburg Grant Fund/Redev. -Legal Services 9127-31001-000-0000		\$2500.00
FROM: County General Cemetery- Equipment Repair 1000-36500-000-0545	\$200.00	
TO: County General Cemetery- Equipment 1000-44000-000-0545		\$200.00
FROM: Cum Cap-Equipment Repair 1138-36500-000-0000	\$24.00	
TO: Cum Cap-Equipment 1138-44000-000-0000		\$24.00

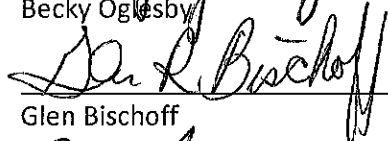
*Auditor*

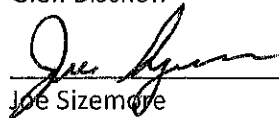
And that such transfers do not necessitate expenditure of more money than was set out in detail in the Budget as finally approved by the State Department of Local Government and Finance. This transfer was made at a regular public according to proper RESOLUTION, a copy of which is attached to the Certificate.

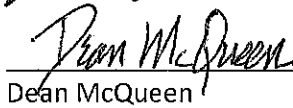
Dated this <sup>5<sup>th</sup> mtg</sup> 24<sup>th</sup> day of April, 2017

FRANKLIN COUNTY COUNCIL


  
Becky Oglesby

  
Glen Bischoff

  
Joe Sizemore

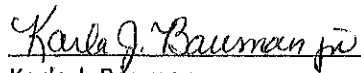
  
Dean McQueen

\_\_\_\_\_  
Aaron Leffingwell

  
Keith Hall

  
Jeff Koch

ATTEST:

  
Karla J. Bauman  
Franklin County Auditor

TRANSFER OF FUNDS RESOLUTION # 2017-12

Be it resolved by the County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated, and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

Dated this 24<sup>th</sup> day of April, 2017

AYE

*Becky Oglesby*  
*Dan McQueen*  
*Jan Spaw*  
*Don R. Buchoff*  
*Mike Koch*

NAY

*Kirk Hall*

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the County Council

(Governing Body)

Of Franklin County, Franklin County, that for the expenses of the  
(Taxing Unit) (County)

taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: General

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ \_\_\_\_\_

\$ \_\_\_\_\_

30000 Other Services & Charges

\$ 114,122

\$ 114,122

40000 Capital Outlays

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for General Fund:

\$ 114,122

\$ \_\_\_\_\_

Fund Name: Highway

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ 1,800

\$ 1,800

30000 Other Services & Charges

\$ \_\_\_\_\_

\$ \_\_\_\_\_

40000 Capital Outlays

\$ 503,767

\$ 188,000

Total for Highway Fund:

\$ 505,567

\$ 189,800

Fund Name: Cum Bridge

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ 50,000

\$ 50,000

30000 Other Services & Charges

\$ 25,000

\$ 25,000

40000 Capital Outlays

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for Cum Bridge Fund:

\$ 75,000

\$ 75,000

Fund Name: GAL/CASA

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ \_\_\_\_\_

\$ \_\_\_\_\_

30000 Other Services & Charges

\$ 10,000

\$ 10,000

40000 Capital Outlays

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for GAL/CASA Fund:

\$ 10,000

\$ 10,000

**FILED**

APR 25 2017

*Karla J. Baumann*

FRANKLIN COUNTY AUDITOR

2017001130 RESOL \$0.00

04/26/2017 09:56:51A 3 PGS

CONSTANCE BISCHOFF

FRANKLIN County Recorder IN

Recorded as Presented



Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the County Council

(Governing Body)

Of Franklin County, Franklin County, that for the expenses of the  
(Taxing Unit) (County)

taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: Vaccine

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ \_\_\_\_\_

\$ \_\_\_\_\_

30000 Other Services & Charges

\$ 95

\$ 95

40000 Capital Outlays

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for Vaccine Fund:

\$ 95

\$ 95

Fund Name: Cum Cap

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ \_\_\_\_\_

\$ \_\_\_\_\_

30000 Other Services & Charges

\$ 10,000

\$ 10,000

40000 Capital Outlays

\$ ~~12,295~~ No longer needed

\$ \_\_\_\_\_

Total for Cum Cap Fund:

\$ 22,295 10,000

\$ 10,000

Fund Name: CCMG

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ 800,000

\$ 0

30000 Other Services & Charges

\$ \_\_\_\_\_

\$ \_\_\_\_\_

40000 Capital Outlays

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for CCMG Fund:

\$ 800,000

\$ 0

Fund Name: CCMG Cum Bridge

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

\$ \_\_\_\_\_

\$ \_\_\_\_\_

20000 Supplies

\$ 12,900

\$ 12,900

30000 Other Services & Charges

\$ \_\_\_\_\_

\$ \_\_\_\_\_

40000 Capital Outlays

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Total for CCMG Cum Bridge Fund:

\$ 12,900

\$ 12,900

Fund Name: Title IV-D Clerk

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$ 167

\$ 167

20000 Supplies

\$

\$

30000 Other Services & Charges

\$

\$

40000 Capital Outlays

\$

\$

Total for Title IV-D Clerk Fund:

\$ 167

\$ 167

Fund Name: Bulletproof Vest Program

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$

\$

20000 Supplies

\$

\$

30000 Other Services & Charges

\$

\$

40000 Capital Outlays

\$ 3,040

\$ 3040

Total for Bulletproof Vest Program Fund:

\$ 3,040

\$ 3040

Fund Name: Co. Elec. Officials Training

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$

\$

20000 Supplies

\$

\$

30000 Other Services & Charges

\$ 500

\$ 500

40000 Capital Outlays

\$

\$

Total for Co. Elec. Officials Training Fund:

\$ 500

\$ 500

Fund Name: <sup>K9 - Donation</sup>  
Marine Patrol Grant

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

\$

\$

20000 Supplies

\$

\$

30000 Other Services & Charges

\$

\$

40000 Capital Outlays

\$ 12,656

\$ 12656

Total for <sup>K9 - Donation</sup>  
Marine Patrol Grant Fund:

\$ 12,656

\$ 12656

Adopted this 25 day of April, 2017.

NAY

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\_\_\_\_\_  
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\_\_\_\_\_

AYE  
*Becky Oglesby*  
*Dan McQueen*  
*James R. Biscoff*  
*Paul*  
*JHB*

ATTEST:

*Karla J. Bauman jr*  
(Secretary of Governing Body)

# FILED

MAY 1 2017

Resolution 2017-14

2017001192 RESOL \$0.00  
05/02/2017 01:39:45P 2 PGS  
CONSTANCE BISCHOFF  
FRANKLIN County Recorder IN  
Recorded as Presented



## Community Crossing Matching Grant Appropriation Approval

*Harold J. Bauman*  
FRANKLIN COUNTY AUDITOR  
This is for the purpose of having the money for Funds 9190 and 9194 approved. The money has already been set up in the account lines as of 2016. The Auditor can't find any documentation showing these amounts were approved by council in 2016. The below amounts are the county portion and state portion to be approved by Franklin County Council.

### Fund 9190 Community Crossings Match Grant

9190-20096-000-0000 Sanes Creek Road Supplies	\$127,530.00
9190-20098-000-0000 Horseshoe Bend Rd. Supplies CCMP	\$69,188.00
9190-20292-000-0000 Blue Creek Rd. Supplies CCMP	\$143,182.00
9190-20294-000-0000 Liberty Pike Rd. Supplies CCMP	\$90,000.00
9190-20300-000-0000 Springfield Rd. Supplies CCMP	\$104,000.00
9190-20302-000-0000 Reibolt Rd. Supplies CCMP	\$40,000.00
9190-20304-000-0000 Laurel Road Supplies CCMP	\$129,730.00
9190-20306-000-0000 Drewersburg Rd. Supplies CCMP	\$86,000.00
9190-20308-000-0000 Pine Road Supplies CCMP	\$40,360.00
9190-20310-000-0000 Five Points Rd. Supplies CCMP	\$57,620.00
9190-20312-000-0000 Morris Road Supplies CCMP	\$37,280.00
9190-20314-000-0000 Johnson Fork Rd Supplies CCMP	\$106,000.00
9190-20316-000-0000 N. Hamburg Rd Supplies CCMP	\$92,410.00
9190-20318-000-0000 Whistle Creek Rd Supplies CCMP	\$28,570.00
9190-20320-000-0000 Glaub Road Supplies CCMP	\$14,330.00
9190-20322-000-0000 Oxford Pike Rd Supplies CCMP	\$120,000.00
9190-20324-000-0000 Buena Vista Rd Supplies CCMP	\$63,920.00
9190-20326-000-0000 Vanatta Road Supplies CCMP	\$36,000.00
9190-20328-000-0000 Harvey's Branch Rd Supplies CCMP	\$50,000.00
9190-20330-000-0000 St. Mary's Rd Supplies CCMP	\$150,870.00
9190-20332-000-0000 Barkley Road Supplies CCMP	\$13,000.00

### Fund 9194 Community Crossings Match Grant-Cum Bridge

9194-20337-000-0000 77 St. Mary's Rd Supplies CCMP	\$12,800.00
9194-20339-000-0000 59 Highland Center Rd Supplies CCMP	\$20,000.00
9194-20341-000-0000 143 Duck Creek Rd Supplies CCMP	\$10,000.00
9194-20343-000-0000 160 Yellow Bank Rd Supplies CCMP	\$20,000.00
9194-20345-000-0000 145 Sanes Creek Rd Supplies CCMP	\$25,000.00
9194-20347-000-0000 33 Hamburg Rd Supplies CCMP	\$20,000.00
9194-20349-000-0000 Stone Church Rd Supplies CCMP	\$30,000.00
9194-20351-000-0000 Water Street Supplies CCMP	\$5,000.00
9194-60337-000-0000 CCGP Bridge-77 St. Mary's Rd	\$6,400.00
9194-60339-000-0000 CCGP Bridge-59 Highland Center Rd	\$20,920.00
9194-60341-000-0000 CCGP Bridge-143 Duck Creek Road	\$12,350.00
9194-60343-000-0000 CCGP Bridge-Yellow Bank Road	\$25,000.00
9194-60345-000-0000 CCGP Bridge-145 Sanes Creek Road	\$25,000.00
9194-60347-000-0000 CCGP Bridge-33 Hamburg Road	\$14,888.00
9194-60349-000-0000 CCGP Bridge-Stone Church Road	\$27,000.00

9194-60351-000-0000 CCGP Bridge- Water Street

\$5,000.00

Approved this 1<sup>st</sup> day of May, 2017.

AYE

Don McQueen  
Joe Legumme  
Don R. Deschell  
Jeff C. Kosh  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAY

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Attest:

Karla J. Bauman  
Karla J. Bauman  
Franklin County Auditor



Transfer of Funds Certificate 2017-15



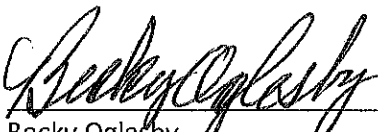
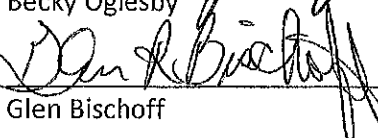
The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, May 23, 2017:

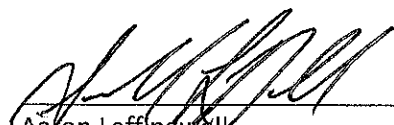
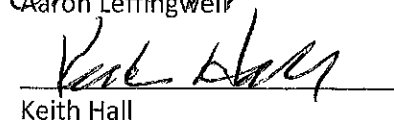
FROM: County General SAC- Supplies	\$200.00
1000-22400-000-0626	
TO: County General SAC- Other Services & Charges	\$200.00
1000-36700-000-0626	
FROM: County General Commissioners- Computer Maint.	\$14972.00
1000-36200-000-0068	
TO: County General Commissioners- Equipment	\$14972.00
1000-44000-000-0068	
FROM: County General Sheriff-Equipment	\$2000.00
1000-44000-000-0005	
TO: County General Sheriff-Other Services & Charges	\$2000.00
1000-35002-000-0005	
FROM: County General SAC-Supplies	\$189.00
1000-22400-000-0626	
TO: County General SAC-Equipment	\$189.00
1000-44000-000-0626	
FROM: General Extension-Office Supplies	\$62.99
1000-21000-000-0011	
TO: General Extension- New Equipment	\$62.99
1000-44000-000-0011	
FROM: General Extension-Office Supplies	\$445.86
1000-21000-000-0011	
TO: General Extension-New Equipment	\$445.86
1000-44000-000-0011	

And that such transfers do not necessitate expenditure of more money then was set out in detail in the Budget as finally approved by the State Department of Local Government Finance. The transfer was made at a regular public meeting according to proper RESOLUTION, a copy of which is attached to the Certificate.

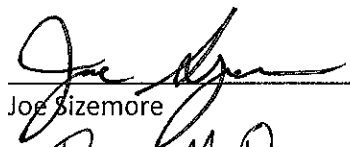
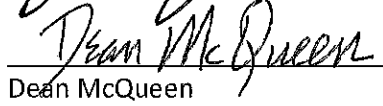
Dated this 23<sup>rd</sup> day of May, 2017

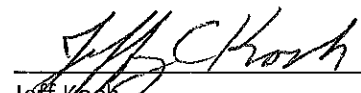
FRANKLIN COUNTY COUNCIL

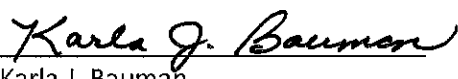
  
Becky Oglesby  
  
Glen Bischoff

  
Aaron Leffingwell  
  
Keith Hall

Auditor

  
Joe Sizemore  
  
Dean McQueen

  
Jeff Koch

Attest:   
Karla J. Bauman  
Franklin County Auditor

TRANSFER OF FUNDS RESOLUTION # 2017-15

Be it resolved by the County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated, and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

Dated this 23<sup>rd</sup> day of May, 2017

NAY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AYE

*Jeff C. Hosh*  
*Frank McQueen*  
*Joe Spurr*  
*Don R. Besshoff*  
*Kate Hall*  
*Chickie Agnew*  
*Jeff Miller*

ATTEST: *Karla J. Bauman*  
Karla J. Bauman,  
Franklin County Auditor

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

Sec. 1. Be it ordained (resolved) by the County Council  
(Governing Body)

Of Franklin County, Franklin County, that for the expenses of the  
(Taxing Unit) (County)

taxing unit the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to laws governing the same:

Fund Name: <u>Highway</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ <u>5,000</u>	\$ <u>5000</u>
30000 Other Services & Charges	\$ <u>9,000</u>	\$ <u>9000</u>
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Highway</u> Fund:	\$ <u>14,000</u>	\$ <u>14000</u>

Fund Name: <u>Stayin Alive</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ <u>614</u>	\$ <u>614</u>
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ _____	\$ _____
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Stayin Alive</u> Fund:	\$ <u>614</u>	\$ <u>614</u>

Fund Name: <u>Cemetery-Restricted</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ <u>490</u>	\$ <u>490</u>
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Cemetery-Restricted</u> Fund:	\$ <u>490</u>	\$ <u>490</u>

Fund Name: <u>Monthly Premium</u>	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ _____	\$ _____
20000 Supplies	\$ _____	\$ _____
30000 Other Services & Charges	\$ <u>600,000</u>	\$ <u>0</u>
40000 Capital Outlays	\$ _____	\$ _____
Total for <u>Monthly Premium</u> Fund:	\$ <u>600,000</u> <del>KB</del>	\$ <u>0</u>

Delete



Added

Fund Name: General

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total for \_\_\_\_\_ Fund:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Fund Name: \_\_\_\_\_

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total for \_\_\_\_\_ Fund:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Fund Name: \_\_\_\_\_

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total for \_\_\_\_\_ Fund:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Fund Name: Marine Patrol Grant

Amount  
Requested

Amount Approved  
By Fiscal Body

Major Budget Classification:

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total for Marine Patrol Grant Fund:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Adopted this 23 day of May, 2017.

NAY

AYE

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Jeff C. Koch  
Mark McQueen  
Joe Allen  
David R. Busch  
David L. Hall  
David J. Galesky  
John A. ...

ATTEST:

Karl J. Bauman  
(Secretary of Governing Body)

# APPROPRIATION REDUCTION RESOLUTION/ORDINANCE 2017-17

Whereas, it has been shown that certain existing appropriations now have unobligated balances that will not be needed for the purposes for which appropriated, it is further ordained (resolved) that the following existing appropriations be reduced in the following amounts:

Fund Name: <u>General</u>	Amount of Reduction Requested	Amount of Reduction Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$ 64,289	\$
20000 Supplies	\$	\$
30000 Other Services & Charges	\$	\$
40000 Capital Outlays	\$	\$
Total for <u>General</u> Fund:	\$ 64,289	\$

Fund Name: _____	Amount Requested	Amount Approved By Fiscal Body
<i>Major Budget Classification:</i>		
10000 Personal Services	\$	\$
20000 Supplies	\$	\$
30000 Other Services & Charges	\$	\$
40000 Capital Outlays	\$	\$
Total for _____ Fund:	\$	\$

Adopted this 23 day of May, 2017.

*Becky Gladys*  
NAY

*John C. Krush*  
*John McQueen*  
*Donna*  
*Donna*  
*Donna*  
AYE

ATTEST:

*Karla J. Bauman*  
(Secretary of Governing Body)

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FRANKLIN County Recorder IN  
Recorded as Presented



*Aug 1, 2017*

APPENDIX E  
AUTHORIZING RESOLUTION

Resolution No. 2017-18

Resolution authorizing the filing of an application for a grant under Section 5311 of the Federal Transit Act, as amended.

WHEREAS, the U.S. Department of Transportation is authorized to make grants to states through the Federal Transit Administration (FTA) to support capital, operating and feasibility study assistance projects for nonurbanized public transportation systems under Section 5311 of the FTA Act of 1964, as amended;

WHEREAS, the Office of Transit, Indiana Department of Transportation (INDOT) has been designated by the Governor to make Section 5311 grants for public transportation projects;

WHEREAS, the contract for financial assistance will impose certain obligations upon the applicant, including the provision by it of the local share of project costs;

NOW, THEREFORE, BE IT RESOLVED BY Franklin County Board of Commissioners:

1. That Catherine Pelsor, Executive Director on behalf of Franklin County Board of Commissioners is authorized to make the necessary assurances and certifications and be empowered to enter into an agreement with INDOT for the provision of rural public transportation services.
2. That Catherine Pelsor, Executive Director is authorized to execute and file an application on behalf of Franklin County Board of Commissioners with the INDOT to aid in the financing of transit assistance projects pursuant to Section 5311 of the Federal Transit Act, as amended.
3. That Catherine Pelsor, Executive Director is authorized to furnish such additional information as INDOT may require in connection with the application.
4. That Catherine Pelsor, Executive Director is authorized to execute grant contract agreements on behalf of Franklin County Board of Commissioners.

CERTIFICATE

The undersigned duly qualified and acting President, of the Franklin County Board of Commissioners

certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Franklin County Board of Commissioners held on June 6, 2017.

If Applicant has an official seal, Impress here.

Carol Whetstone

Signature of Recording Officer

Secretary Board of Commissioners

Title of Recording Officer

Commissioner Secretary

Date

Auditor

# FILED

## Transfer of Funds Certificate 2017-19

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FRANKLIN County Recorder IN  
Recorded as Presented



**JUN 28 2017**

The Franklin County Council hereby certifies the following action in regards to transferring from one major budget classification to another, "Public Law 54-S.B. effective April 14, 1971," was done at a meeting on Tuesday, June 27, 2017:

### FRANKLIN COUNTY AUDITOR

FROM: County General Clerk- Second Deputy 1000-11400-000-0001	\$2775.00
TO: County General Clerk-Part Time 1000-10010-000-0001	\$2775.00
FROM: LIT Public Safety Jail- Jailers 1170-15700-000-0380	\$1575.00
TO: LIT Public Safety Jail- Overtime 1170-19800-000-0380	\$1575.00
FROM: County General EMA- Office Supplies 1000-21000-000-0302	\$70.00
TO: County General EMA-New Equipment 1000-44000-000-0302	\$70.00
FROM: County General Circuit Court-Appeals 1000-32500-000-0232	\$2000.00
TO: County General Circuit Court-Law Books 1000-33100-000-0232	\$2000.00
FROM: LIT Public Safety Jail- Jailers 1170-15701-000-0380	\$2483.22
TO: LIT Public Safety Jail- Overtime 1170-19800-000-0380	\$2483.22
FROM: Pre-Trial Diversion Pros. Atty-Travel 2502-32101-000-0000	\$1400.00
TO: Pre-Trial Diversion Pros. Atty.-Miscellaneous 2502-30002-000-0000	\$1400.00
FROM: County General Commissioners-Detained Juveniles 1000-36850-000-0068	\$1180.00
TO: County General Commissioners-Unemployment 1000-34350-000-0068	\$1180.00
FROM: County General Extension-Office Supplies 1000-21000-000-0011	\$129.99
TO: County General Extension-New Equipment 1000-44000-000-0011	\$129.99
FROM: Highway- Part Time Help 1176-10010-000-0530	\$6000.00
TO: Highway- Building Repairs and Equipment 1176-36800-000-0530	\$6000.00
FROM: Local Road & Street-Stone and Gravel 1169-23600-000-0000	\$25000.00
TO: Local Road & Street-Contractual 1169-31000-000-0000	\$25000.00



Fund to Fund Transfer:

FROM: County General Council

1000-12001-000-0061

TO: Community Development Block Grant

9135-00280-000-0000

*County General*

\$18325.00

\$18,325.00

And that such transfers do not necessitate expenditure of more money than was set out in detail in the Budget as finally approved by the State Department of Local Government Finance. The transfer was made at regular public meeting according to proper RESOLUTION, a copy of which is attached to the Certificate.

County Council appropriated \$18,325.00 from County General Fund 1000 to be transferred to Community Development Block Grant Fund 9135 for the County's required matching portion.

Dated this 27<sup>th</sup> day of June, 2017

Franklin County Council

*Becky Oglesby*  
Becky Oglesby

*Glen Bischoff*  
Glen Bischoff

*Joe Sizemore*  
Joe Sizemore

*Dean McQueen*  
Dean McQueen

*Absent*  
Aaron Leffingwell

*Keith Hall*  
Keith Hall

Jeff Koch

Attest: *Karla J. Bauman*  
Karla J. Bauman  
Franklin County Auditor

I.C. 6-1.1-1  
TRANSFER OF FUNDS RESOLUTION # 2017-19

Be it resolved by the County Council of Franklin County, Indiana. Whereas, it has been shown that certain existing appropriations now have obligated balances which will not be needed for the purpose of which appropriated, and other existing funds are in need of the obligated balance, it is further resolved that the attached CERTIFICATE OF TRANSFER is approved.

Dated this 27<sup>th</sup> day of June, 2017

AYE

Dean McQueen  
Joe Green  
Dee R. Biscoff  
Katy Hall  
Becky Oglesby

NAY

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ATTEST: Karla J. Bauman  
Karla J. Bauman,  
Franklin County Auditor

# ADDITIONAL APPROPRIATION RESOLUTION/ORDINANCE

2017-20

Whereas, it has been determined that it is now necessary to appropriate more money than was originally appropriated in the annual budget; now, therefore:

**FILED**

Sec. 1. Be it ordained (resolved) by the County Council  
(Governing Body)

Of Franklin County, Franklin County, that for the expenses of the  
(Taxing Unit) (County)

taxing unit the following additional sums of money are hereby appropriated out of the funds

marked and for the purposes specified, subject to laws governing the same:

Fund Name: <u>General</u>	Amount Requested	Amount Approved By Fiscal Body
Major Budget Classification:		
10000 Personal Services	\$ <u>✓ 7,000</u>	\$ <u>          </u>
20000 Supplies	\$ <u>          </u>	\$ <u>          </u>
30000 Other Services & Charges	\$ <u>✓ 18,751</u>	\$ <u>18,751</u>
40000 Capital Outlays	\$ <u>          </u>	\$ <u>          </u>
Total for <u>General</u> Fund:	\$ <u>✓ 25,751</u>	\$ <u>18,751</u>

Fund Name: <u>Vaccine</u>	Amount Requested	Amount Approved By Fiscal Body
Major Budget Classification:		
10000 Personal Services	\$ <u>          </u>	\$ <u>          </u>
20000 Supplies	\$ <u>          </u>	\$ <u>          </u>
30000 Other Services & Charges	\$ <u>✓ 1,500</u>	\$ <u>1,500</u>
40000 Capital Outlays	\$ <u>          </u>	\$ <u>          </u>
Total for <u>Vaccine</u> Fund:	\$ <u>1,500</u>	\$ <u>1,500</u>

Fund Name: <u>Co. Elected Officials Training</u>	Amount Requested	Amount Approved By Fiscal Body
Major Budget Classification:		
10000 Personal Services	\$ <u>          </u>	\$ <u>          </u>
20000 Supplies	\$ <u>          </u>	\$ <u>          </u>
30000 Other Services & Charges	\$ <u>70</u>	\$ <u>70</u>
40000 Capital Outlays	\$ <u>          </u>	\$ <u>          </u>
Total for <u>Co. Elected Officials Training</u> Fund:	\$ <u>70</u>	\$ <u>70</u>

Fund Name: <u>Cum Bridge</u>	Amount Requested	Amount Approved By Fiscal Body
Major Budget Classification:		
10000 Personal Services	\$ <u>          </u>	\$ <u>          </u>
20000 Supplies	\$ <u>75,000</u>	\$ <u>75,000</u>
30000 Other Services & Charges	\$ <u>242,000</u>	\$ <u>242,000</u>
40000 Capital Outlays	\$ <u>          </u>	\$ <u>          </u>
Total for <u>Cum Bridge</u> Fund:	\$ <u>317,000</u>	\$ <u>317,000</u>

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FRANKLIN County Recorder IN  
Recorded as Presented



Fund Name: \_\_\_\_\_

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total for \_\_\_\_\_ Fund:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Fund Name: \_\_\_\_\_

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total for \_\_\_\_\_ Fund:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Fund Name: \_\_\_\_\_

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_

Total for \_\_\_\_\_ Fund:

\$ \_\_\_\_\_

\$ \_\_\_\_\_

Fund Name: \_\_\_\_\_

Amount  
Requested

Amount Approved  
By Fiscal Body

*Major Budget Classification:*

10000 Personal Services

20000 Supplies

30000 Other Services & Charges

40000 Capital Outlays

\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
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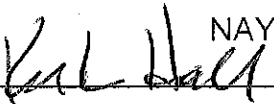
Total for \_\_\_\_\_ Fund:

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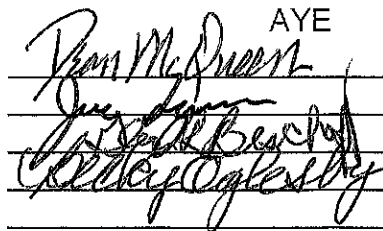
\$ \_\_\_\_\_

Adopted this 27 day of June, 2017.

NAY



AYE



ATTEST:



(Secretary of Governing Body)